

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>005033</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>06/12/2014</b>
NAME OF PROVIDER OR SUPPLIER  <b>PORTER REGIONAL HOSPITAL</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>85 EAST US HWY 6 VALPARAISO, IN 46383</b>		
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S 000	<p>INITIAL COMMENTS</p> <p>This visit was for a State licensure survey.</p> <p>Facility Number: 005033</p> <p>Survey Date: 06/9/14 through 06/12/2014</p> <p>Surveyors:</p> <p>ReBecca Lair, LCSW Medical Surveyor</p> <p>Jacqueline Brown, RN Public Health Nurse Surveyor</p> <p>Lynnette Smith Medical Surveyor</p> <p>QA: cloughlin 06/20/14</p>	S 000		
S1118	<p>410 IAC 15-1.5-8 PHYSICAL PLANT</p> <p>410 IAC 15-1.5-8 (b)(2)</p> <p>(b) The condition of the physical plant and the overall hospital environment shall be developed and maintained in such a manner that the safety and well-being of patients are assured as follows:</p> <p>(2) No condition shall be created or maintained which may result in a hazard to patients, public, or employees.</p> <p>This RULE is not met as evidenced by: Based on observation, policy and procedure review, and personnel interview, the facility failed</p>	S1118		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S1118	<p>Continued From page 1</p> <p>to ensure no condition was created or maintained that may result in a hazard to patients, visitors, and/or employees due to cleaning and/or inspection and linen/garbage removal in 3 of 11 (IMCU [Intermediate Care Unit, Pediatrics, Obstetrics]) patient care areas toured; and the chief executive officer failed to ensure no condition was maintained which may result in a hazard to employees related to availability of emergency eye wash stations in 1 of 1 (Ambulatory Surgery Center [ASC]) area toured.</p> <p>Findings:</p> <ol style="list-style-type: none"> <li>1. While on tour of the facility on 6/10/14 at approximately 1150, 0220, and 0310, accompanied by P4, the following was observed in vacated rooms by discharged patients that had already been prepared/cleaned by housekeeping staff in: <ul style="list-style-type: none"> <li>A. IMCU room 2128, dirty linens in the linen hamper and garbage in the trash can; white communication board also not wiped off.</li> <li>B. Obstetrics room 4309, garbage in the bathroom trash can and on the floor in the bathroom.</li> <li>C. Pediatrics room 4105, empty saline flush wrapper and/or debris on the floor under patient bed.</li> </ul> </li> <li>2. Policy titled "Patient/Resident Rooms - Discharge" revised/reapproved 6/13, was reviewed on 6/10/14 at approximately 4:00 PM, and indicated "this procedure covers the cleaning instructions for rooms vacated by discharged patients", on pg. 6, under Inspection Standards section, bulleted points, "Waste receptacles are clean and relined."</li> <li>3. Policy No.: 6025-06-14, titled "Cleaning of</li> </ol>	S1118		

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S1118	<p>Continued From page 2</p> <p>Equipment and Patient Rooms" revised/reapproved 6/13, was reviewed on 6/10/14 at approximately 4:00 PM, and indicated on pg. 4, "Linen removal at patient discharge in patient rooms by Environmental Services [Housekeeping]."</p> <p>4. Personnel P29 was interviewed on 6/12/14 at approximately 1120 and confirmed the first thing housekeepers do for cleaning a discharged and occupied patient room is to pull the dirty linens and trash from the room and dispose of them. Step 7 is to do a final inspection of the cleaned patient room. Also, housekeeping staff is trained on our picture perfect room cleaning process which illustrates how a clean patient room should look when finished. This training is done within the first 2 weeks of employment and annual training is provided as well. We are working with nursing staff to communicate with them the need for them to call us if they prepare a room for a patient that has already been cleaned in order to make sure the room is completely ready or may need to be touched up by housekeeping staff before the next patient arrives. The above-mentioned vacated patient rooms were not cleaned and/or inspected according to facility policy and procedure.</p> <p>5. While on tour of the ASC located off-site on 6/11/14 at approximately 1030, in the company of personnel P4, the following was observed in the Instrument Decontamination Room:</p> <p>A. personnel use an enzymatic detergent to gross decontaminate instruments and endoscopes after procedure completion and prior to placing in sterilizer.</p> <p>B. there is no eyewash station in the decontamination room where disinfection of surgical instruments is being done. The nearest</p>	S1118		

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S1118	<p>Continued From page 3</p> <p>eyewash is located through a closed door down a hallway approximately 25 ft and through another closed door to the left.</p> <p>6. Policy titled, "Emergency Eyewash &amp; Shower Equipment" revised/reapproved 8/12, was reviewed on 6/11/14 at approximately 1100 and indicated on pg. 1, under Policy section, "It is the policy of [facility] to provide emergency eyewash and shower equipment as required by OSHA 29 CFR 1910.151(c) and to install and maintain such equipment in accordance with ANSI standard Z358.1-2009 and manufacturer's recommendations"; and under Procedure section, point 1., "Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use."</p> <p>7. Personnel P4 was interviewed on 6/11/14 at approximately 1105, and confirmed the emergency eye wash station described above is located away from the area that personnel are using possibly injurious corrosive chemicals to gross disinfect endoscopes and/or instruments, with obstacles (closed and/or multiple doors, turns, and long hallways) to personnel trying to gain access to them. Personnel are using products that require rinsing of the eyes and/or skin with plenty of water if contact with eyes or skin is made.</p>	S1118		